

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA 07/07/11  
PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 08:44:36  
OFFICE OF THE STATE AUDITOR

BASKET ESSENTIAL

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 3 12309988  
WVFIMS DOCUMENT ID: I 12309988

STATE ORGANIZATION: 0307  
STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE  
ORGANIZATION CONTACT: CARL D. SMITH  
ORGANIZATION ADDRESS: BLDG 6 ROOM 645

CHARLESTON WV 25305-0000  
ORGANIZATION: 0307  
ORGANIZATION NAME: WV DEVELOPMENT OFFICE

DATE PREPARED: 07/07/11  
DOCUMENT AMOUNT: 500,000.00  
VENDOR INVOICE NUMBER: OLDFWHITEC070811  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4  
OPEN END CONTRACT NUMBER:  
DUE DATE: 07/07/11  
SPECIAL HANDLING: Y  
VENDOR NUMBER: 558412  
VENDOR NAME: OLD WHITE CHARITIES INC  
VENDOR ADDRESS: 300 W MAIN ST

WHITE SULPHUR SPRING WV 24986-

CONTACT PERSON/PHONE: LU ANN PHILLIPS 304-957-2059 EXT:  
CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / /

COMMENTS: SPONSORSHIP OF THE GREENBRIER CLASSIC  
GOLF TOURNAMENT

AUTHORIZED SIGNATURE:

DATE:

APPROVED BY AUDITOR:

DATE:

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
3171	2012	0307	099	035		500,000.00
TOTAL INVOICE AMOUNT						500,000.00

The  
*Greenbrier*  
CLASSIC

The State of West Virginia  
C/O Keith Burdette  
Presenting Partner  
July 25 - July 31, 2011

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Due 7/08/2011 \$500,000.00

**TOTAL DUE** **\$500,000.00**

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Please make check payable to Old White Charities, Inc.  
Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager  
The Greenbrier Classic  
300 West Main Street  
White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the  
items listed hereon have  
been received and approved  
for payment.

7/6/11 *Keith Burdette*  
Date Name

State of West Virginia  
Purchasing Division**AGREEMENT**

Purchase Order # \_\_\_\_\_

WVFMS Account # \_\_\_\_\_

TEAM Vendor # \_\_\_\_\_

WVFIMS Vendor # \_\_\_\_\_

I, Old White Charities, Inc., agree to perform the following services  
 for WV Development Office (Name and address)  
at The Greenbrier Resort, White Sulphur Springs  
(Agency) (Location)  
Presenting Sponsorship of the Greenbrier Classic Golf Tournament  
(Detailed description of services to be performed)

Date(s) of Service: from July 25, 2011 to July 31, 2011.The rate of pay shall be \_\_\_\_\_ per invoice \_\_\_\_\_ not to exceed  
\$ 500,000 for the entire term of the contract.

**NOTE:** Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.

Please check the appropriate box below:

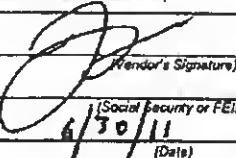
I am not currently a full-time employee of the State of West Virginia;  
 I am currently a full-time employee of the State of West Virginia (complete certification below).

It is hereby certified that the services to be performed under this agreement will not interfere with or detract from the full-time duties of the employee and the amount of annual compensation received by \_\_\_\_\_ (above named vendor) from the State of West Virginia for full-time employment during the current fiscal year will be \$ \_\_\_\_\_. The vendor serves as \_\_\_\_\_ with the title of \_\_\_\_\_, certified by \_\_\_\_\_ (Supervisor's Signature).

**GENERAL TERMS AND CONDITIONS:** The General Terms and Conditions for Purchase Order/Contract located on the Purchasing Division's website at <http://www.state.wv.us/admin/purchase/vrc/POTandC.pdf>, ("Terms and Conditions") are hereby made a part of this agreement and are specifically incorporated herein by reference. By signing this agreement, Vendor certifies that it has reviewed the Terms and Conditions, fully understands them, and agrees to be bound by their provisions.

**APPROVED BY:**Agency West Virginia Development Office

 (Authorized Signature of Agency)  
 Executive Director

6/30/11  
 (Date)
Vendor Old White Charities, Inc.

 (Vendor's Signature)  
6/30/11  
 (Social Security or FEIN)  
 (Date)